

Kathy Gold 

Dewey Pest Control

3 messages

Kathy Gold <info@kathygold.com>

Fri, Jan 4, 2019 at 5:44 PM

To: charlie@roofing4less.com, Kenneth Fainberg <snglcpa@aol.com>

I spoke to Dewey yesterday and there is an outstanding amount owed for \$86.00.

The attached bill was not paid per Dewey. I emailed it to my mom on October 12, 2018 but it was never paid.

Dewey is sending me out an invoice so it can be paid.

The \$20.00 is for October thru December of 2018

The \$66.00 is for January thru March of 2019 and it's due by January 25, 2019 and they are gonna come out here to spray, they spray outside every 3 months.

Once I get the invoice I'll email it over so it can get paid.

Thank You,
Kathy Gold

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2 attachments**Gmail - from Dewey10-12-2019.pdf**

78K

**statementdewey.pdf**

2636K

Charlie Ford <charlie@roofing4less.com>

Fri, Jan 4, 2019 at 7:17 PM

To: Kathy Gold <info@kathygold.com>

you pay for it, gas and electricity too

[Quoted text hidden]

Charlie Ford <charlie@roofing4less.com>

Fri, Jan 4, 2019 at 7:22 PM

To: Kathy Gold <info@kathygold.com>

please do not contact me in the next 90 days..!!!

[Quoted text hidden]

Kathy Gold 

from Dewey

1 message

Kathy Gold <info@kathygold.com>
To: EuroTeezer <info@euroteezer.com>

Fri, Oct 12, 2018 at 12:07 PM

here's the statement

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**statementdewey.pdf**
2636K



PLEASE DIRECT ALL INQUIRIES TO

LANCASTER
45440 N. 23rd St. West
Lancaster CA 93536-7215
(661) 948-4503
WWW.DEWEYPEST.COM

INVOICE/ACCOUNT SUMMARY

CLOSING DATE	01-OCT-2018
ACCOUNT TYPE	RES
ACCOUNT NUMBER	
BALANCE DUE	20.00

Page 1 of 1

BILL TO:

FORD, JUDIT
44043 GADSDEN AVENUE
LANCASTER CA 93534-4440



CURRENT CHARGES

DATE	SITE	INVOICE	SERVICE LOCATION	DESCRIPTION	TYPE	AMOUNT
01-OCT-2018	1	12132538	FORD, JUDIT 44043 GADSDEN AVNUE LANCASTER, CA 93534	OCTOBER THROUGH DECEMBER SERVICE	INV	66.00

THIS IS DRYWOOD TERMITE SWARMING SEASON! DO YOU HAVE TERMITES?
YOUR DEWEY TERMITE SPECIALIST CAN TELL YOU.
CALL 877-DEWEYPEST OR VISIT WWW.DEWEYPEST.COM
FOR AN INSPECTION APPOINTMENT.

PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	ADJUSTMENTS	NEW BALANCE
-46.00	66.00	0.00	0.00	20.00

PAYMENT IS DUE AFTER SERVICE IS RENDERED. PAYMENT OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT.
1 1/2% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS.

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



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INVOICE/ACCOUNT SUMMARY

* PLEASE WRITE AMOUNT REMITTED

CLOSING DATE	01-OCT-2018
ACCOUNT TYPE	RES
ACCOUNT NUMBER	
BALANCE DUE	20.00
* AMOUNT REMITTED	

BILL TO:

FORD, JUDIT
44043 GADSDEN AVENUE
LANCASTER CA 93534-4440



REMIT TO:

DEWEY PEST CONTROL
P.O. BOX 7114
PASADENA CA 91109-7214





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Lancaster CA 93536-7215
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INVOICE/ACCOUNT SUMMARY

CLOSING DATE	01-JAN-2019
ACCOUNT TYPE	RES
ACCOUNT NUMBER	
BALANCE DUE	86.00

Page 1 of 1

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FORD, JUDIT
44043 GADSDEN AVENUE
LANCASTER CA 93534-4440



CURRENT CHARGES						
DATE	SITE	INVOICE	SERVICE LOCATION	DESCRIPTION	TYPE	AMOUNT
01-JAN-2019	1	12338927	FORD, JUDIT 44043 GADSDEN AVNUE LANCASTER, CA 93534	JANUARY THROUGH MARCH SERVICE	INV	66.00

ONE OF THE PLEASURES OF THE HOLIDAY SEASON IS
THE OPPORTUNITY TO SAY THANK YOU FOR BEING A
DEWEY PEST CONTROL CLIENT.
WE SINCERELY APPRECIATE YOUR CONFIDENCE IN US.

PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	ADJUSTMENTS	NEW BALANCE
20.00	66.00	0.00	0.00	86.00

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INVOICE/ACCOUNT SUMMARY

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* AMOUNT REMITTED	

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